



RE: ACH Authorization Form

Some members of Canyon Church of Christ select to set up their giving so that it happens automatically as a debit from their checking account. Selecting the option to give this way (by filling out the form on the reverse side of this sheet) is completely voluntary.

The ACH system requires a one-time set up in which you choose the amount you want to give on a consistent basis each month. This amount will be automatically deposited into Canyon Church of Christ's general fund from your checking or savings account until you authorize a change in writing (or email). **Please note it may take up to 30 days notice for any changes to go into effect.**

ACH is an electronic check that your banking institution "writes" to Canyon Church of Christ. These electronic checks eliminate the need for the deacon of finance or an elder to process a paper check. This method is also safer, because it is easier to track, and is less expensive to process than other forms of online giving such as PayPal (which accrues processing fees). These electronic payments will show up on your bank statements as paid to Canyon Church of Christ typically as an "Other Debit". There are three options for the frequency of your giving: weekly, bi-monthly, and monthly.

The benefits of giving this way, both to you and to our church, are too numerous to list in this letter. However, please know that this easy and efficient means of consistent monthly giving allows the church to more readily plan and fulfill its mission of reaching out to our community with the Good News of Christ.

If you have any questions about this form, please feel free to contact our Deacon of Finance, Jon Hartigan, at jhartigan@cox.net or 615-491-4830. If you would like to enroll in Canyon Church's ACH giving option, please fill out the form on the reverse side of this letter and turn it in to Jon Hartigan.

Thank you and God bless!



ACH Authorization Form

Canyon Church of Christ • 34975 N. North Valley Pkwy • Phoenix, AZ 85086
canyonchurch.org • 623-889-3388

New Authorization

Change Authorization

YOUR INFORMATION *(Please Print)*

NAME(S): _____

ADDRESS: _____

PHONE #: _____ EMAIL: _____

BANK INFORMATION *(Please Print)*

BANK NAME: _____

TYPE OF ACCOUNT: CHECKING SAVINGS

BANK ROUTING NUMBER

YOUR ACCOUNT NUMBER

***** NOTE: A VOIDED CHECK MUST BE ATTACHED *****

AUTHORIZATION AMOUNT & FREQUENCY

I/We hereby authorize Canyon Church of Christ to initiate the following credit entries (or debit entries as adjustment for credit entries made in error) to my/our above named account:

AMOUNT: \$ _____

FREQUENCY: Weekly - On every Monday of the Month

Check Only One Bi-Monthly - On the Monday following the 1st and 15th of the Month

Monthly - On the Monday following the first Sunday of the Month

This authorization is to remain in full force and effect until Canyon Church of Christ has received written or emailed notification from me/us of its change or termination in such time and in such manner as to allow Canyon Church of Christ and my bank or financial institution a reasonable opportunity to act on it. I understand that Canyon Church of Christ must have 30 days notice for any changes to my automatic deductions.

SIGNATURE

DATE

SIGNATURE

DATE